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	PIIN/SIIN W56HZV-07-C-0096	MOD/AMD P00021	
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC			

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00021 to W56HZV-07-C-0096

1. The purpose of Modification P00021 to Contract W56HZV-07-C-0096 is to exercise an option for 8,998 STS Level of Effort (LOE) hours for work listed on Work Directive(s), M76-813-000 Revision 0, and M76-812-000, Revision 0.

2. This option exercise is acquiring 8,998 STS LOE hours on the following CLINs:

CLIN	Prior	This Change	Total
0021AB			
WD: M76-813-000 Revision 0			
Hours	0	8,246	8,246
Estimated Cost	\$ 0	\$ 669,595	\$ 669,595
Materials/ODC's (w/ G&A)	\$ 0	\$ 2,078,891	\$ 2,078,891
Materials/ODC's FCCM	\$ 0	\$ 208	\$ 208
Total Cost	\$ 0	\$ 2,748,694	\$ 2,748,694
Labor Fee	\$ 0	\$ 61,088	\$ 61,088
Materials/ODC's Fee	\$ 0	\$ 190,218	\$ 190,218
Total Fee	\$ 0	\$ 251,306	\$ 251,306
Total CPFF	\$ 0	\$ 3,000,000	\$ 3,000,000

CLIN	Prior	This Change	Total
0021AC			
WD: M76-812-000 Revision 0			
Hours	0	752	752
Estimated Cost	\$ 0	\$ 67,402	\$ 67,402
Materials/ODC's (w/ G&A)	\$ 0	\$ 482,278	\$ 482,278
Materials/ODC's FCCM	\$ 0	\$ 48	\$ 48
Total Cost	\$ 0	\$ 549,728	\$ 549,728
Labor Fee	\$ 0	\$ 6,144	\$ 6,144
Materials/ODC's Fee	\$ 0	\$ 44,128	\$ 44,128
Total Fee	\$ 0	\$ 50,272	\$ 50,272
Total CPFF	\$ 0	\$ 600,000	\$ 600,000

- The hours optioned to date are 550,253 leaving 1,949,747 available for future option exercise.
- The ODC/Material cost dollar options to date are \$64,843,600.00, leaving \$213,056,400 available for future option exercise.
- The option is exercised prior to 19 December 2007.

3. The STS LOE option hours exercised under Modification P00021 are at a rate of \$88.61 (\$81.20 for estimated cost and \$7.41 for the contractor's fixed fee) for Work Directives M76-813-000 Revision 0 and a rate of \$97.80 (\$89.63 for estimated cost and \$8.17 for the contractor's fixed fee) for Work Directives M76-812-000 Revision 0.

4. The following Precontract Cost Clause which allows recovery of costs incurred in advance of award (22 February 2007, Work Directive M76-812-000 Revision 0) will be included in this modification P00021 as well.

--Precontract Cost - The Government recognizes that due to the urgency of this program and in anticipation of the issuance of the contract modification, the contractor has or may have incurred costs. Such costs, to a maximum amount of \$500,000.00, to acquire the modification kits, are allowable to the extent that they would have been allowable if incurred after the date of contract award.

5. This modification impacts the contract amount. This contractual action increases the total contract amount by \$3,600,000 from the prior amount of \$107,438,334 to a new total of \$111,038,334.

	Prior	This Change	Total
Estimated Cost (including ODCs)	\$ 98,440,061	\$ 3,298,422	\$ 101,738,483
Fixed Fee	\$ 8,998,273	\$ 301,578	\$ 9,299,851
Cost Plus Fixed Fee (including ODCs)	\$107,438,334	\$ 3,600,000	\$ 111,038,334

6. All other terms and conditions of contract W56HZV-07-C-0096 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0021 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: SUPT. 3HBCT/ID AT FT. BENNING PRON: WL76F96772PRON AMD: 02ACRN: BC AMS CD: 2571</div> <div>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 31 MAY 2008 LEVEL OF EFFORT: 8,246 Hours</div> <div>MODIFICATION: P00021</div> <div>P00021 Breakdown:</div> <div>Work Directive M76-813-000 Rev. 0</div> <div>Estimated Labor Cost: \$ 669,595 Materials/ODCs: \$ 2,078,891 Materials/ODCs FCCM: \$ 208 Total Cost: \$ 2,748,694 Labor Fee: \$ 61,088 Materials/ODCs: \$ 190,218 Total Fee: \$ 251,306 CPFF: \$ 3,000,000</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-MAY-2008</div> <div>\$ 3,000,000.00</div>				\$ 3,000,000.00

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AC	<div>SERVICES LINE ITEM</div> <div> <div></div> <div> <div>NOUN: M113 FT. RILEY FSR SUPPORT</div> <div>PRON: EH71W112EH PRON AMD: 02 ACRN: AX</div> <div>AMS CD: 13519700000</div> </div> </div> <div> <div>START OF WORK: DATE OF SIGNED MODIFICATION</div> <div>COMPLETION DATE: 29 JUN 2007</div> <div>LEVEL OF EFFORT: 752 Hours</div> </div> <div> <div>MODIFICATION: P00021</div> <div>P00021 Breakdown:</div> <div>Work Directive M76-812-000 Rev. 0</div> <div> <div>Estimated Labor Cost: \$ 67,402</div> <div>Materials/ODCs: \$ 482,278</div> <div>Materials/ODCs FCCM: \$ 48</div> <div>Total Cost: \$ 549,728</div> <div>Labor Fee: \$ 6,144</div> <div>Materials/ODCs: \$ 44,128</div> <div>Total Fee: \$ 50,272</div> <div>CPFF: \$ 600,000</div> </div> <div>(End of narrative B001)</div> </div> <div> <div>Inspection and Acceptance</div> <div>INSPECTION: Destination ACCEPTANCE: Destination</div> </div> <div> <div>Deliveries or Performance</div> <div> <div>DLVR SCH</div> <div> <div>REL CD</div> <div>QUANTITY</div> <div>PERF COMPL</div> <div>DATE</div> </div> <div> <div>001</div> <div>0</div> <div>29-JUN-2007</div> </div> </div> <div> <div>\$ 600,000.00</div> </div> </div>				<div>\$ 600,000.00</div> <div>Estimated Cost: \$ 549,728</div> <div>Fixed Fee: \$ 50,272</div> <div>CPFF: S 600,000</div>

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B.1 APPLICABILITY OF FEDERAL EXCISE TAX - Federal Excise Tax (FET) is not applicable to the contract items listed elsewhere in Section B of the contract. FET is not to be included in any prices under the contract.

B.2 CONTRACT DATA PRICE - The cost for data requirements of the contract is included within the cost plus fixed fee amounts for each CLIN.

B.3 BASIC - The Government Basic Award shall be 230,380 hours.

	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
Bradley Family of Vehicles STS	\$ 96.32	\$ 8.78	\$ 105.10
M113 Family of Vehicles STS	\$ 89.63	\$ 8.17	\$ 97.80
M109/M992 STS	\$ 69.67	\$ 6.36	\$ 76.03
M9ACE STS	\$ 59.25	\$ 5.40	\$ 64.65
CONUS FSR	\$ 68.28	\$ 6.24	\$ 74.52
OCONUS FSR	\$ 58.35	\$ 5.34	\$ 63.69

B.4 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT - In accordance with Paragraph H.10, the Government shall have the option to increase the number of system technical support hours by a maximum of 2,500,000 manhours each year for a maximum of 12,500,000. The allocation of these hours is as follows:

STS Hours optioned to date are 550,253, leaving 1,949,747 available for future base year exercise.

The hourly fixed fee listed below will remain in effect for option hours exercised in the specified time periods. The estimated hourly costs are for planning and budgetary purposes only and will vary from work directive to work directive. The funded amount for each work directive will be determined by the labor mix and Other Direct Costs (ODCs) for that specific effort.

Basic

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
a)	Basic Contract Award	19 Dec 2007			
	and base year option				
	Bradley Family of Vehicles STS		\$ 96.32	\$ 8.78	\$ 105.10
	M113 Family of Vehicles STS		\$ 89.63	\$ 8.17	\$ 97.80
	M109/M992 STS		\$ 69.67	\$ 6.36	\$ 76.03
	M9ACE STS		\$ 59.25	\$ 5.40	\$ 64.65
	CONUS FSR		\$ 68.28	\$ 6.24	\$ 74.52
	OCONUS FSR		\$ 58.35	\$ 5.34	\$ 63.69

Option #1

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
b)	20 Dec 2007	19 Dec 2008			
	Bradley Family of Vehicles STS		\$ 98.98	\$ 9.02	\$ 108.00
	M113 Family of Vehicles STS		\$ 92.21	\$ 8.40	\$ 100.61
	M109/M992 STS		\$ 73.36	\$ 6.69	\$ 80.05
	M9ACE STS		\$ 62.34	\$ 5.68	\$ 68.02
	CONUS FSR		\$ 69.96	\$ 6.39	\$ 76.35
	OCONUS FSR		\$ 59.91	\$ 5.48	\$ 65.39

Option #2

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
c)	20 Dec 2008	19 Dec 2009			
	Bradley Family of Vehicles STS		\$ 107.19	\$ 9.76	\$ 116.95
	M113 Family of Vehicles STS		\$ 100.54	\$ 9.15	\$ 109.69
	M109/M992 STS		\$ 80.86	\$ 7.37	\$ 88.23
	M9ACE STS		\$ 68.68	\$ 6.26	\$ 74.94
	CONUS FSR		\$ 74.65	\$ 6.82	\$ 81.47
	OCONUS FSR		\$ 63.79	\$ 5.83	\$ 69.62

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Option #3

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
d)	20 Dec 2009	19 Dec 2010			
	Bradley Family of Vehicles STS		\$ 109.88	\$10.01	\$ 119.89
	M113 Family of Vehicles STS		\$ 103.19	\$ 9.39	\$ 112.58
	M109/M992 STS		\$ 84.34	\$ 7.69	\$ 92.03
	M9ACE STS		\$ 71.72	\$ 6.54	\$ 78.26
	CONUS FSR		\$ 78.42	\$ 7.16	\$ 85.58
	OCONUS FSR		\$ 67.96	\$ 6.21	\$ 74.17

Option #4

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
e)	20 Dec 2010	19 Dec 2011			
	Bradley Family of Vehicles STS		\$ 113.22	\$10.31	\$ 123.53
	M113 Family of Vehicles STS		\$ 106.56	\$ 9.70	\$ 116.26
	M109/M992 STS		\$ 86.75	\$ 7.91	\$ 94.66
	M9ACE STS		\$ 74.06	\$ 6.75	\$ 80.81
	CONUS FSR		\$ 80.52	\$ 7.36	\$ 87.88
	OCONUS FSR		\$ 69.77	\$ 6.38	\$ 76.15

Solely for the purpose of determining the Estimated hourly rates most likely usage of man hours follow. The Government reserves the right to divert from estimates.

a)	Basic base year option	2,500,000 man-hours
b)	Option Year 1	2,500,000 man-hours
c)	Option Year 2	2,500,000 man-hours
d)	Option Year 3	2,500,000 man-hours
e)	Option Year 4	2,500,000 man-hours

B.5 The Contractor may propose material and other direct costs plus additives to this contract based on support within the work directives. The estimated costs at the time of the work directive award will have a fixed fee amount attached as 9.14% of costs. STS material and other direct cost dollars optioned to date are \$64,843,600, leaving \$213,056,400 available for future options. exercises.

*** END OF NARRATIVE B 0001 ***

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT/ JOB ORD NO			PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0021AB	W176F96772 2571	BC	1	\$		0.00	\$ 3,000,000.00	\$	3,000,000.00
0021AC	EH71W112EH 13519700000	AX	1 7LEBCT	\$		0.00	\$ 600,000.00	\$	600,000.00
NET CHANGE						\$	3,600,000.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AX	21	72020000076D8030P1351972512	S20113		W56HZV	\$ 600,000.00
Army	BC	21	72020000076B6BAH25710002571	S11173		W52P1J	\$ 3,000,000.00
NET CHANGE							\$ 3,600,000.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	107,438,334.00	\$	3,600,000.00	\$	111,038,334.00

ACRN	EDI ACCOUNTING CLASSIFICATION					
AX	21	070720200000	S20113	76D80301351970000002512	7LEBCTS20113	W56HZV
BC	21	070720200000	S11173	76B6BAH2571000000002571MIPR7FDATTAMLA7H3LMBS11173		